

## Schedule B: Expenditures

Sch-B

<b>Adam Gregg for Iowa</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Attorney General	<b>Statutory Due Date</b>	7/19/2014
<b>County:</b> _NA	<b>Adjusted Due Date</b>	7/21/2014
<b>District:</b> 0	<b>Filed Date</b>	7/21/2014 3:26:26 PM
<b>Committee Code:</b> 5163	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/6/2014	Check # N/A	Bankers Trust 717 7th Street Des Moines, IA 50309	Bank Charges	\$11.66
Bank Fee.				
6/12/2014	Check # N/A	Sandler, Gabe 3221 Valley Ridge Court West Des Moines, IA 50265	Salary & Gratuity	\$500.00
Campaign staff pay.				
6/14/2014	Check # Unitemized	Gregg, Adam 5433 NW 91st Street Johnston, IA 50131	Miscellaneous or Unitemized	\$2,857.90
Reimbursement for lodging expense, printing expense, postage, and mileage expense (at \$.56/per mile).				
6/14/2014	Check # N/A	Haus, Robert 13232 Oak Brook Drive Urbandale, IA 50323	Salary & Gratuity	\$5,000.00
Campaign staff payment.				
6/17/2014	Check # Unitemized	Gregg, Adam 5433 NW 91st Street Johnston, IA 50131	Miscellaneous or Unitemized	\$1,510.92
Reimbursement for lodging, office supplies, mileage (at .56 per mile), and postage.				
6/23/2014	Check # N/A	Redwave Digital 4019 Ingersoll Avenue Des Moines, IA 50312	Advertising	\$4,500.00
Digital advertising.				
6/25/2014	Check # N/A	Bankers Trust 717 7th Street Des Moines, IA 50309	Bank Charges	\$23.00
Check fees.				
6/27/2014	Check # N/A	Competitive Edge 3500 109th Street Des Moines, IA 50322	Campaign Merchandise	\$214.01
Printing of campaign Tshirts.				
6/30/2014	Check # Unitemized	Gregg, Adam 5433 NW 91st Street Johnston, IA 50131	Miscellaneous or Unitemized	\$884.63
Reimbursement for mileage (at .56/mile), office supplies, and campaign staff refreshments.				
7/8/2014	Check # N/A	Bankers Trust 717 7th Street Des Moines, IA 50309	Bank Charges	\$54.06
Net analysis fee.				

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<b>Adam Gregg for Iowa</b>	
<b>Committee Type:</b>	Attorney General
<b>County:</b>	_NA
<b>District:</b>	0
<b>Committee Code:</b>	5163
<b>Political Party:</b>	Republican

<b>Status:</b>	<b>Filed</b>
<b>Statutory Due Date</b>	7/19/2014
<b>Adjusted Due Date</b>	7/21/2014
<b>Filed Date</b>	7/21/2014 3:26:26 PM
<b>Postmark Date</b>	
<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/14/2014	Check # N/A	Stripe/Catchfire Media 1312 Locust Street Suite 202 Des Moines, IA 50309	Web Fees	\$815.25

Online donation processing payments.

<b>Total Amount</b>	<b>\$16,371.43</b>
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